LABOR COMPLIANCE PROGRAM ANNUAL REPORT

Format for Approved Program that contracts with Awarding Bodies to provide labor compliance enforcement

Report for the reporting period	4/1/2010 to 6/30/2010 (mm/dd/yyyy)
Name of Labor Compliance Program (LCP): Advocates for Labor Compliance, LLC	
2. LCP I.D. Number (assigned by DIR): 2003.00079	3. Date of Initial Approval: 4/9/2003
4. Contact person (include name, title, address, telephone, fax, and e-mai	l, if available):
Mark Griffith, Executive Vice President	T: 909-890-2220
1906 S. Commercenter East, Suite 211	F: 909-890-3660
San Bernardino, CA 92408	E: MGRIFFITH@A4LC.COM
	awarding Bodies with whom the LCP currently has a contract to provide compliance ll requested information. Then complete the information below, and sign and submit this Golden Gate Avenue, 10 th Floor, San Francisco, CA 94102.
Colton Joint Unified School District, Corona-Norco Unified School Di County Superintendent of Schools, and Wasco Union High School Di	istrict, Irvine Unified School District, Montebello Unified School District, San Bernardino strict
What suggestions do you have for the Department of Industrial Relations necessary):	to better assist you with your program in the coming year? (attach additional sheets if
	Griffith Executive V.P. ne and Title Date

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and please complete separate forms for each Awarding Body covered in this report). Awarding Body: Colton Joint Unified School District A. List projects handled by LCP-within the past 12 months between 4/1/2010 thru 6/30/10. Supplemental Report to Interim Report. Project Name Bid Advertisement Date Prime Contractor Contract Amount Bloomington HS Math & Science Bldg \$14,000,000.00 4/19/10 CW Driver \$14,000,000.00 Total B. Summary of all wages and penalties assessed and/or recovered. Approval of Affected Contractor Forfeiture Amount Amount Project Name (who directly employed the Requested from Description of Violation Assessed Recovered Labor worker) Commissioner? Bloomington HS Avery Enterprises Underpayment of Overtime \$579.48 \$579.48 ₩ No T Yes Bloomington HS MDE Group \$2,760.78 \$2,760.78 Underpayment of Wages

\$3,340.26

\$3,340.26

V No

[No

T No

T No

☐ Yes

□ Yes

T Yes

☐ Yes

Total

	ect Name		Assessed	Amount Recovered	Explanation						
Bloomington HS	S	\$579.48		\$579.48	Contractor agreed with findings and paid restitution.						
Bloomington HS	S	\$2,760.7	8	\$2,760.78	Contracto	or agreed with find	lings and paid	restitution.			
Total		\$3,340.20	6	\$3,340.26							
D. For any amou	nt identified in iten	n B for which	approval o	of forfeiture was re	quested from	the Labor Comm	nissioner, pleas	se provide the fo	llowing:		
Project		Amount	Assessed	1			Amount	Recovered	-		
Name	LC §1776(g)	LC § 1775	LC § 18		Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total	
Total					N/A					N/A	
				529							
	that are or were the				Vature of Vi	olation	ODI Casa	. #	Current St	afus	
Proje	that are or were the ect Name N/A		C § 1742 p		Nature of Vi	olation	ODL Case	e#	Current St	tatus	
Proje	ect Name				Nature of Vi	olation	ODL Case	e#	Current St	catus	
Proje	ect Name N/A		Contracto				ODL Case	e#	Current St	atus	
Proje	ect Name N/A		Contracto	r I			ODL Case	e#	Current St	tatus	
Proje F. Did you refer a	ect Name N/A any contractor to the	ne Labor Comi	Contracto	r I	LC § 1777.1		ODL Case	e#	Current St	tatus	
Proje F. Did you refer a Please check one: If yes, identify	ect Name N/A any contractor to the Yes v affected contractor	ne Labor Comm No or(s) or subcor	Contracto missioner ntractor(s)	for debarment per	LC § 1777.1°	?	ODL Case	e#	Current St	tatus	
Proje F. Did you refer a Please check one: If yes, identify	ect Name N/A any contractor to the Yes v affected contractor	ne Labor Comm ✓ No or(s) or subcor	Contracto missioner ntractor(s)	for debarment per and date(s) of referen	LC § 1777.1°	?	ODL Case	e#	Current St	tatus	

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and please complete separate forms for each Awarding Body covered in this report).

Awarding Body: Corona-Norco Unified School District

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Abatement at Coronita ES, Lincoln ES & Vicentia ES	3/22/10	Neff Construction/Multi Prime	\$8,884, 023.00
Parkridge School for the Arts New 2-Story Modular Building	3/22/10	Silver-Creek Industries	\$5,474,683.00
Dr. Augustine Ramirez Intermediate School	2/5/10	Neff Construction/Multi Prime	\$20,996,945.00
Total			\$35,355,651.00

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Coronita, Lincoln & Vicentia	Knudsen Grading	\$2,453.87	\$2,453.87	□ Yes ▼ No	Underpayment of Wages
				□ Yes □ No	
				□ Yes □ No	
Total		\$2,453.87	\$2,453.87		

								-	
identified in iter	m B for which	approval of f	orfeiture not rec	quested from	the Labor Commi	issioner, please	e explain below	7.	
ct Name	Amount	Assessed	Amount Recovered			Explanatio	n		
a & Vicentia	\$2,4	53.87	\$2,453.87	Contracto	or agreed with find	lings and paid	restitution.		
									-
	\$2,4	53.87	\$2,453.87	7					
t identified in iter	m B for which	approval of f	forfeiture was re	quested from	the Labor Comm	nissioner, pleas	se provide the f	following:	
	Amount	Assessed							
LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
	_								
				N/A					N/A
nat are or were th	e subject of Lo	C § 1742 pro	ceedings.						
ct Name		Contractor		Nature of Violation		ODL Case #		Current Status	
N/A									
avi aantmaatan ta t	ha Lahar Cam	missismon for	dohommont non	I C S 1777 19	2				
		missioner for	debarment per	LC § 1///.1	<i>:</i>				
			1.1.() . C . C	1					
affected contract	or(s) or subcor	ntractor(s) an	d date(s) of refe	rral:					
					æ . «\»				
			of Apprenticeshi	p Standards ((DAS)?				
affected contract	or(s) or subcor	ntractor(s) an	d date(s) of refe	rral:					_
	identified in iter LC §1776(g) LC §1776(g) LC Name N/A Tyes affected contract ry apprenticeship Yes	at are or were the subject of Let Name N/A Tyes Amount Amount LC §1776(g) LC § 1775 Amount LC §1776(g) LC § 1775 Amount Amount Amount LC §1776(g) LC § 1775 Amount Amo	Amount Assessed \$2,453.87 \$2,45	Amount Assessed Recovered \$2,453.87	Amount Recovered \$2,453.87 \$2,453.87 Contractor \$2,453.87 \$2,453.87 E identified in item B for which approval of forfeiture was requested from Amount Assessed \$1,000	Amount Assessed Recovered 1. & Vicentia \$2,453.87 \$2,453.87 Contractor agreed with fine \$2,453.87 \$2,453.87 Contractor agreed with fine \$2,453.87 \$2,453.87 It identified in item B for which approval of forfeiture was requested from the Labor Commod Amount Assessed LC §1776(g) LC § 1775 LC § 1813 Wages Total LC § 1776(g)	Amount Assessed Amount Recovered Explanation & Vicentia \$2,453.87 \$2,453.87 Contractor agreed with findings and paid \$2,453.87 \$2,453.87 Contractor agreed with findings and paid \$2,453.87 \$2,453.8	Amount Assessed Amount Recovered S2,453.87 S2,453.87 Contractor agreed with findings and paid restitution. \$2,453.87 \$2,453.87 Contractor agreed with findings and paid restitution. \$2,453.87 \$2,453.87 Contractor agreed with findings and paid restitution. \$2,453.87 \$2,453.87 Contractor agreed with findings and paid restitution. \$2,453.87 \$2,453.87 Contractor agreed with findings and paid restitution. \$2,453.87 \$2,453.87 Contractor agreed with findings and paid restitution. \$2,453.87 \$2,453.87 Contractor agreed with findings and paid restitution. \$2,453.87 \$2,453.87 Contractor Amount Recovered LC § 17776(g) LC § 1775 LC § 1813 Wages Total LC § 1776(g) LC § 1775 LC § 1813 Vages Total LC § 1776(g) LC § 1775 LC § 1813 Vages Total LC § 1776(g) LC § 1775 LC § 1813 Vages Total LC § 1776(g) LC § 1775 LC § 1813 Vages Total LC § 1776(g) LC § 1775 LC § 1813 Vages Total LC § 1776(g) LC § 1775 LC § 1813 Vages Total LC § 1776(g) LC § 1775 LC § 1813 Vages Total LC § 1776(g) LC § 1775 LC § 1813 Vages Total LC § 1776(g) LC § 1775 LC § 1813 Vages Total LC § 1776(g) LC § 1775 LC § 1813 Vages Total LC § 1776(g) LC § 1775 LC § 1813 Vages Total LC § 1776(g) LC § 1775 LC § 1813 Vages Total LC § 1776(g) LC § 1775 LC § 1813 Vages Total LC § 1776(g) LC § 1775 LC § 1813 Vages Total LC § 1776(g) LC § 1775 LC § 1813 Vages Total LC § 1776(g) LC § 1775 LC § 1813 Vages Total LC § 1776(g) LC § 1775 LC § 1813 Vages Total LC § 1776(g) LC § 1775 LC § 1813 Vages Total LC § 17776(g) LC § 1775 LC § 1813 Vages Total LC § 1777 LC § 1775 LC § 1813 Vages Total LC § 1776(g) LC § 1775 LC § 1813 Vages Total LC § 1776(g) LC § 1775 LC § 1813 Vages Total LC § 1776(g) LC § 1775 LC § 1813 Vages Total LC § 1776(g) LC § 1775 LC § 1813 Vages Total LC § 1776(g) LC § 1775 LC § 1813 Vages Total LC § 1776(g) LC § 1775 LC § 1813 Vages Total LC § 1776(g) LC § 1775 LC § 1813 Vages Total LC § 1776(g) Vages Total LC § 1776(g) Vages Total LC § 1776 Vages Total	Amount Assessed Recovered S2,453.87 S2,453.87 Contractor agreed with findings and paid restitution. \$2,453.87 \$2,453.87 Contractor agreed with findings and paid restitution. \$2,453.87 \$2,453.87 Contractor agreed with findings and paid restitution. \$2,453.87 \$2,453.87 Contractor agreed with findings and paid restitution. \$2,453.87 \$2,453.87 Contractor agreed with findings and paid restitution. \$2,453.87 \$2,453.87 Contractor Amount Recovered Amount Recovered Contractor Service Contractor

Awarding Body: Montebello	Unified School Distric	ct					
A. List projects handled by LC							
Project Nar	me	Bid Advertis	ement Date	Prime C	Contractor		Contract Amount
Monterey Park ES & Macy Intermediate School Demolition of Portable Classrooms		10/15	5/09	Oak Tree E	nvironmental	\$86,700.0	
Total							\$86,700.0
3. Summary of all wages and p	penalties assessed and	l/or recovered.					
Project Name	Affected C (who directly e work	employed the	Amount Assessed	Amount Recovered	Approva Forfeit Requested Labo Commissi	ure l from r	Description of Violation
Monterey Park & Macy IS	Oak Tree Environ	mental	\$704.64	\$704.64	50 3000000 00 000000	₹ No	Underpayment of wages & CAC
					□ Yes I	No	
					□ Yes I	No	
					□ Yes □	No	
					□ Yes	No	

Monterey Park & Macy IS \$704.64 \$704.64 Contractor agreed with findings and paid restitution. Total D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following: Project Amount Assessed Amount Recovered Name LC §1776(g) LC § 1775 LC § 1813 Wages Total LC § 1776(g) LC § 1775 LC § 1813 Wages Total		nt identified in iter			Amount				, ,	*		
Monterey Park & Macy IS \$704.64 \$704.64 Contractor agreed with findings and paid restitution. Total D. For any amount identified in item B for which approval of forfeiture was requested from the Labor Commissioner, please provide the following: Project Amount Assessed Amount Recovered IC § 1775 IC § 1813 Wages Total IC § 1776(g) IC § 1775 IC § 1813 Wages Total IC § 1776(g) IC § 1775 IC § 1813 Wages Total IC § 1776(g) IC § 1775 IC § 1813 Wages Total IC § 1776(g) IC § 1775 IC § 1813 Wages Total IC § 1776(g) IC § 1775 IC § 1813 Wages Total IC § 1776(g) IC § 1775 IC § 1813 Wages Total IC § 1776(g) IC § 1775 IC § 1813 Wages Total IC § 1776(g) IC § 1775 IC § 1813 Wages Total IC § 1776(g) IC § 1775 IC § 1813 Wages Total IC § 1776(g) IC § 1775 IC § 1813 Wages Total IC § 1776(g) IC § 1775 IC § 1813 Wages Total IC § 1776(g) IC § 1775 IC § 1813 Wages Total IC § 1776(g) IC § 1775 IC § 1813 Wages Total IC § 1776(g) IC § 1775 IC § 1813 Wages Total IC § 1776(g) IC § 1775 IC § 1813 Wages Total IC § 1776(g) IC § 1775 IC § 1813 Wages Total IC § 1776(g) IC § 1813 Wages Total IC § 1813 Wages Total IC § 1776(g) IC § 1813 Wages Total IC § 1813 Wages Total IC § 1776(g) IC § 1813 Wages Total IC § 1813 Wages Total IC § 1776(g) IC § 1813 Wages Total IC § 18	Proj	ject Name	Amount	Assessed					Explanatio	on		
Project Amount Assessed Amount Recovered Name LC § 1776(g) LC § 1775 LC § 1813 Wages Total LC § 1776(g) LC § 1813 Wages Total Total N/A N/A Identify cases that are or were the subject of LC § 1742 proceedings. Project Name Contractor Nature of Violation ODL Case # Current Status N/A ODL Case # Current Status Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1? Please check one: Yes No If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)? Please check one: Yes No If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: Oak Tree Environmental	Monterey Park	& Macy IS	\$704.64				ntracto	agreed with fine	dings and paid	restitution.		
Project Amount Assessed Amount Recovered Name LC § 1776(g) LC § 1775 LC § 1813 Wages Total LC § 1776(g) LC § 1813 Wages Total Total N/A N/A Identify cases that are or were the subject of LC § 1742 proceedings. Project Name Contractor Nature of Violation ODL Case # Current Status N/A ODL Case # Current Status Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1? Please check one: Yes No If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)? Please check one: Yes No If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: Oak Tree Environmental												
Project Name LC § 1776(g) LC § 1775 LC § 1813 Wages Total LC § 1776(g) LC § 1813 Wages Total	Total											
Name LC §1776(g) LC § 1775 LC § 1813 Wages Total LC § 1776(g) LC § 1775 LC § 1813 Wages Total Total). For any amou	nt identified in iter	n B for which	approval o	f forfeiture wa	s requested	d from	the Labor Comn	nissioner, pleas	se provide the fo	ollowing:	
Total N/A N/A Identify cases that are or were the subject of LC § 1742 proceedings. Project Name Contractor Nature of Violation ODL Case # Current Status N/A Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1? Please check one:	Project		Amount	Assessed					Amount	Recovered		
E. Identify cases that are or were the subject of LC § 1742 proceedings. Project Name Contractor Nature of Violation ODL Case # Current Status N/A Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1? Please check one:	Name	LC §1776(g)	LC § 1775	LC § 181	3 Wages	To	tal	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
E. Identify cases that are or were the subject of LC § 1742 proceedings. Project Name Contractor Nature of Violation ODL Case # Current Status N/A Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1? Please check one:												
E. Identify cases that are or were the subject of LC § 1742 proceedings. Project Name Contractor Nature of Violation ODL Case # Current Status N/A Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1? Please check one:												
E. Identify cases that are or were the subject of LC § 1742 proceedings. Project Name Contractor Nature of Violation ODL Case # Current Status N/A Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1? Please check one:												NY/A
Project Name Contractor Nature of Violation ODL Case # Current Status N/A Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1? Please check one:	Total					l N	/A					N/A
N/A Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1? Please check one:	E. Identify cases	that are or were th	e subject of LO	C § 1742 pr	oceedings.							
Did you refer any contractor to the Labor Commissioner for debarment per LC § 1777.1? Please check one: Yes No If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)? Please check one: Yes No If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: Oak Tree Environmental	Proj	ject Name		Contractor		Nature	of Vio	lation	ODL Case	e #	Current S	tatus
Please check one: ☐ Yes ☐ No If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)? Please check one: ☐ Yes ☐ No If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: ☐ Oak Tree Environmental Oak Tree Environmental		N/A										
Please check one: ☐ Yes ☐ No If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)? Please check one: ☐ Yes ☐ No If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: ☐ Oak Tree Environmental Oak Tree Environmental												
Please check one: ☐ Yes ☐ No If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)? Please check one: ☐ Yes ☐ No If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: ☐ Oak Tree Environmental Oak Tree Environmental												
Please check one: ☐ Yes ☐ No If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: G. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)? Please check one: ☐ Yes ☐ No If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: ☐ Oak Tree Environmental Oak Tree Environmental												
If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: ☐ Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)? Please check one: ✓ Yes No If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: Oak Tree Environmental	F. Did you refer			missioner f	or debarment	per LC § 1	777.1?					
B. Did you refer any apprenticeship violation to the Division of Apprenticeship Standards (DAS)? Please check one: Yes No If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: Oak Tree Environmental	Please check one:	☐ Yes	₩ No									
Please check one: Yes No If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: Oak Tree Environmental	If yes, identify	y affected contract	or(s) or subcor	ntractor(s) a	and date(s) of	referral:						
Please check one: Yes No If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: Oak Tree Environmental												
If yes, identify affected contractor(s) or subcontractor(s) and date(s) of referral: Oak Tree Environmental	G. Did you refer	any apprenticeship	violation to the	ne Division	of Apprentic	eship Stand	dards (DAS)?				
	Please check one:	▼ Yes	I No	1								
	If yes, identify	y affected contract	or(s) or subcor	ntractor(s) a	and date(s) of	referral:	0	ak Tree Environi	mental			
1 A / A Philoropment activities intoxide all information requested attaching as month sheets as necessary and migger somewate toward towards	6 I C 8 1771 5 e	enforcement activit	ties (provide al	Linformati	on requested	attachina a	c mon	, chaete no necos	one and nlass	e complete serie	wata farms for	each

Awarding Body covered in this re	port).	١.
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Awarding Body: <u>Irvine Unified School District</u>

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Canyon View ES Small Classroom Expansion	3/14/10	JW Builders Construction	\$250,000.00
Deerfield Expansion	4/25/10	CW Driver	\$5,414,217.00
Lakeside MS Re-Roof	5/23/10	Best Contracting	\$500,000.00
Oak Creek ES	3/14/10	Tek-Up Construction	\$338,000.00
PA-40 Middle School	4/25/10	CW Driver	\$20,415,000.00
Plaza Vista K-8	3/14/10	Malcon Civils, Inc	\$389,000.00
Woodbridge HS Music & Fitness Center	4/11/10	CW Driver	\$6,975,757.00
Total			\$38,243,629.00

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Forf Reques La	oval of eiture ted from bor issioner?	Description of Violation
Canyon View ES	JW Builders Construction	\$9,352.75	\$0.00	┌ Yes	▼ No	Underpayment of Wages & OT
PA-40 Middle School	Empyrean Plumbing	\$4,750.00	\$0.00	□ Yes	▽ No	Non-submission of Payroll Report
				□ Yes	□ No	
				□ Yes	▼ No	
				T Yes	□No	
				□ Yes	□No	
Total		\$14,102.75				

6. LC § 1771.5 enforcement activities (provide all information requested, attaching as many sheets as necessary, and please complete separate forms for each Awarding

Body covered in	this vanout)										
		D for 1:-1-	1	C C		1.0	1 7 1 0		1.1.1.1.	_	
C. For any amoun	nt identified in iter	n B for which	approval c	of forfest	ture not requ	uested from t	the Labor Commi	ssioner, please	e explain below	7.	
Proj	ect Name	Amount	Amount Assessed		mount covered			Explanatio	n		
Canyon View E	S	\$9,352.7	5	\$0.00		Currently	waiting for respo	nse and back-i	up from contra	ctor regarding fi	ndings.
PA-40 Middle S	School	\$4,750.0	0	\$0.00		Currently	waiting for respo	nse and/or Cer	rtified Payroll l	Reports.	
Total		\$14,102.	75								
D. For any amour	nt identified in iter	n B for which	approval o	of forfei	ture was rec	quested from	the Labor Comm	issioner, pleas	se provide the f	following:	
Project		Amount	Assessed					Amount	Recovered		
Name	LC §1776(g)	LC § 1775	LC § 18	13	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
Total						N/A					N/A
E. Identify cases	that are or were the	e subject of LO	C § 1742 p	roceedi	ngs.						
Proj	ect Name		Contracto	r	1	Nature of Vic	ature of Violation ODL Case #		e#	Current Status	
	N/A										
F. Did you refer a	any contractor to the	ne Labor Com	missioner	for deba	rment per I	LC § 1777.1?					
Please check one:	☐ Yes	₩ No									
If yes, identify	y affected contractor	or(s) or subcor	ntractor(s)	and date	e(s) of refer	таl:					
G. Did you refer	any apprenticeship	violation to the	ne Divisio	n of Ap	prenticeshir	Standards (DAS)?				
Please check one:	▼ Yes	□ No		11							
	y affected contract			and date	e(s) of refer	ral: IX	W Builders Const	ruction			
22) 23, 10011011)	,	01(0) 01 040001	(3)		(5) 01 10101		. Danadio Collet				

Total

Awarding Body: San Bernardino County Sch	nools of Superintendents		
A. List projects handled by LCP within the past 12 n	months.		
Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Del Norte Elementary School	4/9/10	Paul Miller Construction	\$808,329.00
North Shore Elementary School	4/15/10	Paul Miller Construction	\$1,092,085.00
Chino High School Special Education Building	6/17/10	Paul Miller Construction	\$721,885.00

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
N/A				□ Yes □ No	
				□ Yes □ No	
				☐ Yes ☐ No	
				□ Yes □ No	
Total					

\$2,622,299.00

	oject Name	Amount	Assessed	Amount Recovered			Explanatio	n		
N/A				2100070100						
Total				_						
O. For any amo	unt identified in iter	m B for which	approval of fo	orfeiture was re	quested from	the Labor Comm	issioner, pleas	se provide the fo	ollowing:	
Project		Amount	Assessed			Amount Recovered				
Name	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
Total					N/A					N/A
E. Identify case	s that are or were th	e subject of Lo	C § 1742 proc	eedings.						
			Contractor		Nature of Vic	lation	ODL Case	e#	Current St	atus
Pro	oject Name		Contractor		Nature of Vic	nation	022 040			
Pro	oject Name N/A		Contractor	_	Nature of Vic	plation	022 040			
Pro			Contractor		Nature of Vic	nation				
Pro			Contractor		ivature or vic	plation				
	N/A									
	N/A any contractor to t									
F. Did you refer	N/A any contractor to t	▼ No	missioner for	debarment per	LC § 1777.19					
F. Did you refer	N/A any contractor to t	▼ No	missioner for	debarment per	LC § 1777.19					
F. Did you refer	N/A any contractor to t	▼ No	missioner for	debarment per	LC § 1777.19					
F. Did you refer Please check one: If yes, identi	N/A any contractor to t	₩ No for(s) or subcor	missioner for ntractor(s) and	debarment per	LC § 1777.19					

Project Name	;	Bid Advertise	ment Date	Prime C	ontractor	Contract Amount
Wasco High School Cafeteria		4/1/10		Colombo (Construction	\$6,091,000.00
					Company of the Compan	
Total					The state of the s	
3. Summary of all wages and pe	nalties assessed an	d/or recovered.				
Project Name	(who direct	ed Contractor tly employed the vorker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
N/A					□ Yes □ No	
					□ Yes □ No	
					□ Yes □ No	
					□ Yes □ No	
Total						

C. For any amou	nt identified in iter	m B for which	approval of fo	orfeiture not req	uested from	the Labor Commi	issioner, please	e explain below	V.	
Proj	ject Name	Amount	Assessed	Amount Recovered			Explanatio	n		
N/A										
Total										
	nt identified in ite			orfeiture was re	quested fron	the Labor Comm			following:	
Project Name	LC §1776(g)	Amount LC § 1775	Assessed LC § 1813	Wages	Total	Amount Recovered . LC § 1776(g) LC § 1775 LC § 1813 Wages				Total
Name	LC \(\frac{1170(g)}{}	LC § 1773	LC § 1813	wages	Total	LC 9 1770(g)	LC § 1773	LC 9 1013	wages	1 Otal
-				_						
Total					N/A					N/A
										İ
E. Identify cases	that are or were th	ne subject of Lo	C § 1742 proc	eedings.						
Proj	ject Name		Contractor		Nature of Vi	olation	ODL Case	e #	Current St	tatus
	N/A									
F. Did you refer	any contractor to t		missioner for	debarment per	LC § 1777.1	?				
Please check one:	☐ Yes	₩ No								
If yes, identify	y affected contract	tor(s) or subcor	ntractor(s) and	date(s) of refe	rral:					
G. Did you refer	any apprenticeship	p violation to t	he Division of	f Apprenticeship	p Standards	(DAS)?				
Please check one:	T Yes	₽ No)							
If yes, identify	y affected contract	or(s) or subcor	ntractor(s) and	date(s) of refer	rral:					_

Awarding Bod	y: Monrovia Ur	nified School I					
A. List project	s handled by LCP with	in the past 12 i	months.				
	Project Name		Bid Advertise	ment Date	Prime Co	ontractor	Contract Amount
Monrovia HS			11/4/09		Tilden-Coil	/MultiPrime	\$18,485,766.00
_							
_							
Total							\$18,485,766.00
B. Summary o	f all wages and penalti	es assessed and	d/or recovered.				
Pro	oject Name	(who directl	l Contractor y employed the orker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation

\$66,398.50

\$0.00

▼ Yes

□ Yes

☐ Yes

□ No

□ No

□ No

All Star Sports Equipment,

Inc

Monrovia HS

Total

Underpayment of Wages

	ect Name	Amount	Assessed	Amount Recovered			Explanatio	n		
Monrovia HS		\$6	56,398.50	\$0.0	0 Pending a	oproval from labo	or commission	er.		_
Total		_								
D. For any amou	nt identified in ite	m B for which	approval of fo	orfeiture was re	equested from	the Labor Comm	issioner, pleas	e provide the	following:	
Project		Amount	Assessed				Amount			
Name	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
Monrovia HS	\$0.00	\$11,700.00	\$75.00	\$54,061.30	\$66,398.50				\$0.00	
Total					N/A					N/A
E. Identify cases	that are or were th	ne subject of L	C § 1742 proc	eedings.						
	ect Name		Contractor		Nature of Vio	lation	ODL Case	e #	Current S	atus
Proj		_								
	N/A									
	N/A									
	N/A							:		
		he Labor Com	missioner for	deharment ner	I C 8 1777 12			,		
F. Did you refer a	any contractor to t		missioner for	debarment per	LC § 1777.1?			;		
F. Did you refer a	any contractor to t	▽ No		-						
F. Did you refer a	any contractor to t	▽ No		-				;		
F. Did you refer a Please check one: If yes, identify	nny contractor to t Yes affected contract	No tor(s) or subcor	ntractor(s) and	l date(s) of refe	erral:					
F. Did you refer a Please check one: If yes, identify	any contractor to t	No tor(s) or subcor	ntractor(s) and	l date(s) of refe	erral:					

Awarding Body:	Redlands Unified School District

A. List projects handled by LCP within the past 12 months.

Project Name	Bid Advertisement Date	Prime Contractor	Contract Amount
Citrus Valley HS	2/28/07	Ran Enterprises	\$1,480,000.00
Citrus Valley HS	2/28/07	Steel Stadiums	\$1,070,000.00
Total			\$2,550,000.00

B. Summary of all wages and penalties assessed and/or recovered.

Project Name	Affected Contractor (who directly employed the worker)	Amount Assessed	Amount Recovered	Approval of Forfeiture Requested from Labor Commissioner?	Description of Violation
Citrus Valley HS	APEX Construction	\$55,946.16	\$0.00	☐ Yes	Underpayment of Wages & OT
Citrus Valley HS	All Star Sports Equipment	\$112,764.59	\$0.00	▼ Yes □ No	Underpayment of Wages & OT
				□ Yes □ No	
Total		\$168,710.75	\$0.00		

	ect Name	Amount	Assessed	Amount Recovered			Explanation	n.		
Citrus Valley H	S	\$:	55,946.16	\$0.00	Pending co	ontractor's respon	ise and back-u	p.		
Citrus Valley H	S	\$1	12,764.59	\$0.00	Pending ap	Pending approval from labor commissioner.				
Total										
). For any amou	nt identified in ite	m B for which	approval of fo	orfeiture was rec	quested from t	the Labor Comm	issioner, pleas	e provide the fo	ollowing:	
Project		Amount	Assessed				Amount	Recovered		
Name	LC §1776(g)	LC § 1775	LC § 1813	Wages	Total	LC § 1776(g)	LC § 1775	LC § 1813	Wages	Total
Citrus Valley HS	\$0.00	\$14,900.00	\$1,350.00	\$96,201.31	\$112,764.59					
Total										N/A
	that are or were th	ie subject of L			·		ODY C	-11.	0	
Proi	ect Name N/A		Contractor	1	Nature of Viol	lation	ODL Case	#	Current St	atus
2.10)	N/A									
		4								
	-									
/ 25	any contractor to t	he Labor Com	missioner for	debarment per l	LC § 1777.1?					
F. Did you refer a	MacDistricture 1	No		,•	2.7					
F. Did you refer a Please check one: If yes, identify	☐ Yes	▼ No tor(s) or subco	ntractor(s) and	date(s) of refer	таl:	DAS)?				

 On a separate sheet, provide a certificate of compliance with conflict of interest disclosure requirements by employees and consultants who participate in making governmental decisions (as defined under 2 CCR § 18701) along with the names of LCP personnel who are filing disclosure statements and the agencies with which those statements are being filed. Please update the following information per 8 CCR § 16426(a)(2), (3) and (5) disclosure requirement. A. Identify the geographical areas in which the program intends to operate and the identity of any public agencies not previously identified in this report with which the program intends to contract to provide labor compliance enforcement.
Statewide
B. State whether the entity shares personnel, management, ownership or other close affiliation with any of the following: (1) any contractor or subcontractor that within the preceding five years has been awarded a public works contract within the geographical area in which the program operates or intends to operate or with any public agency with which the program has contracted or intends to contract to provide labor compliance enforcement; (2) any person or entity who has been the surety on such a contract; (3) any joint labor-management committee established pursuant to the Federal Labor Management Cooperation Act of 1978 (section 175a of Title 29 of the United States Code); or (4) any person or entity who has represented workers employed in the same or similar classifications as those employed for such a contract and who has been engaged in (i) an organizational campaign under the National Labor Relations Act with contractors competing for such contracts or (ii) a jurisdictional dispute with another collective bargaining representative of workers utilized for such contracts.
For each affiliation, please provide the name, address, telephone number, and principal contact person for the person or entity; please identify shared personnel, management, and ownership; and if applicable, please provide a short description of the nature and extent of any other close affiliation:
C. Identify the attorney or law firm available to provide legal support for the LCP, and whether the persons or firms providing that support also represent any
contractor, subcontractor, surety, or worker representative referred to in the preceding item.
Attorney/Law Firm Name (include address, contact person, and telephone number)

Certification of Compliance and Disclosure Information

A) Conflict of Interest:

Pursuant to 8 CCR § 16431(a)(5), I hereby certify under penalty of perjury, that ALC nor any of it's personnel or private contractors have any undisclosed investment, interest in real property, sources of income or business position that would adversely affect any decision in the capacity of a third-party LCP provider, as defined in the Fair Political Practices Act and any and all regulations promulgated for its enforcement.

COVERAGE: ALC intends to provide services and operate statewide. All agencies have been reported on in this report, or will be reported on in subsequent reports.

B) Disclosures:

Pursuant to 8 CCR § 16426 (a)(2,3 & 5) I hereby certify under penalty of perjury, that - (2) ALC intends to operate as a third party provider for Labor Compliance Services throughout the State of California for any School District or Agency that wishes to contract our services and/or is required to do so pursuant to OPSC guidelines.

- (3) ALC does not share personnel, management, ownership or affiliation with: (A) any contractor or subcontractor performing work on public works construction; (B) Any person or entity that has been a surety on such a contract; (C) Any Union Work Preservation or Labor-Management Committee, or; (D) Any person or entity who has represented workers engaged in an organizing campaign or a jurisdictional collective bargaining dispute.
- (5) ALC retains competent legal counsel for our own approved program that, to our knowledge does not represent contractors, subcontractors, surety or worker representative affiliates.

ALC is instructed to utilize the services of independent District and Agency counsel, should the need arise. ALC's listed counsel is:

COLLINS, COLLINS, MUIR & STEWART, LLP 1100 El Centro Street | PO Box 250 South Pasadena, CA 91030

Sincerely

Mark L. Griffith, LCO Executive Vice President

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